

Payment Report August Payment

Final

FY2010-11

40 PRAIRIE COUNTY

0726 Terry K-12 Schools

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$527,155.50	\$52,715.55	\$474,439.95	\$52,715.55
This Month's Payment - sent to Prairie County				\$52,715.55
Quality Educator (01-3111)				
ENTITLEMENT	\$54,905.06	\$5,490.51	\$49,414.55	\$5,490.51
This Month's Payment - sent to Prairie County				\$5,490.51
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,019.20	\$301.92	\$2,717.28	\$301.92
This Month's Payment - sent to Prairie County				\$301.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$100.00	\$900.00	\$100.00
This Month's Payment - sent to Prairie County				\$100.00
Special Education (01-3115)				
ENTITLEMENT	\$25,857.04	\$2,585.70	\$23,271.34	\$2,585.70
This Month's Payment - sent to Prairie County				\$2,585.70
Technology Fund (28-3281)				
ENTITLEMENT	\$1,299.94	\$1,299.94	\$0.00	\$1,299.94
This Month's Payment - sent to Prairie County				\$1,299.94



Payment Report August Payment FY2010-11

Final

40 PRAIRIE COUNTY

This Month's Payment for Terry K-12 Schools \$62,493.62

\$613,236.74 \$62,493.62 \$550,743.12 \$62,493.62

8/23/2010 2:43:02PM PRD3 rptPaymentSummary.rpt



Payment Report August Payment

Final

FY2010-11

40 PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment	
Direct State Aid (01-3110) ENTITLEMENT	\$527,155.50	\$52,715.55	\$474,439.95	\$52,715.55	\$52,715.55
Quality Educator (01-3111) ENTITLEMENT	\$54,905.06	\$5,490.51	\$49,414.55	\$5,490.51	\$5,490.51
Indian Education for All (01-3113) ENTITLEMENT	\$3,019.20	\$301.92	\$2,717.28	\$301.92	\$301.92
American Indian Achievement Gap (01-3114) ENTITLEMENT	\$1,000.00	\$100.00	\$900.00	\$100.00	\$100.00
Special Education (01-3115) ENTITLEMENT	\$25,857.04	\$2,585.70	\$23,271.34	\$2,585.70	\$2,585.70
Technology Fund (28-3281) ENTITLEMENT	\$1,299.94	\$1,299.94	\$0.00	\$1,299.94	\$1,299.94



This Month's Payment

Payment Report August Payment

Final

\$62,493.62

FY2010-11

40 PRAIRIE COUNTY	40	PRA	AIRIE	CO	UN	TY
-------------------	----	-----	-------	----	----	----

	\$613,236.74	\$62,493.62	\$550,743.12	\$62,493.62	
Elementary Payment					\$0.00
High School Payment					\$0.00
K12 Payment					\$62,493.62
Coop Payment					\$0.00
County Retirement Payment					\$0.00